M. A. R. 57 (Rule 116) **No. D**

Measurement Book

135420

Serial No. 1st and final bill:-

Name of work Providing RO plants in ~~From~~ ward no-07 - Byatarayanapura.

Name of Contractor of nature of Agency M/S KRIDL.

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Est cost:-	40.00 lakhs.					
	Job code:-	007-18-000090.					
	A.S. No:-	NO.CE(YNK)|PS|86|18-19:, dt:07.12.18					
	T.S. No:-	NO.CE(YNK)|TS|152|18-19', dt:07.12.18					
	Agg no:-	NO.EE|Projects|Agg|no.53|18-19:, dt: 18.1.19.					
	Work order no:-	NO.EE|Projects|Ynk zone|NO|53|18-19:, dt: 18.1.19.					
	Work order amount:-	Rs. 40.00 lakhs [inclusive (3+1) KRIDL charges].					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
1	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
	Item. No 01:- Geophysical investigation of site.,						
	Qty vide measurment sheet no of excel sheet enclosed.						
		Pg no	Qty				
		01 →	03				
		Total =	03 nos				
	Previous qty →	0					
	Present qty →	03 nos					
	Total qty →	03 nos					
	BOQ qty →	03 nos					
	Qty for payment →	03 nos					
	At the rate of Rs. 1938.46 →						5815.38

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

135421

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No.02:- Sinking borewell of 165 mm dia., Qty vide measurement sheet no of excel sheet enclosed.,						
		Pg.no 01 → (0-50m)	Qty 150m				
	At the rate of Rs.	315.18 →					47277.00
	Item No.03:- (50-100m)	01 →	150m				
	At the rate of Rs.	412.00 →					61800.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	Item. No. 47:- loading / unloading charges., Qty vide measurement sheet no of excel sheet enclosed.,						
		Pg no	Qty				
	Previous qty →	09 →	393.65 cum				
	Present qty →	0					
	Total qty →		393.65 cum				
	BOQ qty →		393.65 cum				
	Qty for payment →		393.65 cum				
	At the rate of Rs.		94.34 →				
							3713

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

135442

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Subtotal C →		15977511
	1428745-00 A.				Add 12% GST →		1917730.00
	423879-00 B				Total C →		17894480.57
	1597722-00 C				Grand total [A+B+C] →		38358310.48
	3450346-00 D						3792938-
KRIDL 4% Chg	4.138014-				Add 4% KRI DL Charges →		1584433.50
12% GST	2425592-						151718-
Bescom chg	42900				Total →		39892720.50
Grand Total	3873852-						39,87,558-00
	Asstt. Ly. N.D						
	AE(WZ)						
	11/4/19						

EOFC

1.2/4/19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Refe to Measu
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	Certificate:-						
	1). Certified that the contractor has completed the work satis						
	2). Certified that debris has been removed from work spot.						
	Apply. N.D						
	AE (LM)						

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Assistant Executive Enginee
Byatarayanapura Sub-Divisio
KRIDL, BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

135443

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
	Audited & Admitted for Rs. Rs:3873852 ..... Rs:3477332-00 By Cheque and Rs. 396520-00 By Adjustment Accts. Supdt. Project Division B.B.M.P Exe. Engineer Project Division B.B.M.P				Total Rs: 3873852-00 2% IT - 77477-00 1% Cess - 38739-00 0.1% CBF - 3874-00 LR - 13561-00 5% FSD - 193693-00 1½% CGST - 34588-00 1½% SGST - 34588-00 Adj: 396520-00 Cheque: 3477332-00	